Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part Bill

Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000010, 007-18-000011

Schedule Docket No. Head of Account: P3298 Est.Cost: Rs.248.00 Lakhs D.R.NO.:

Name of Work : Package-1, includes 2 works of Rs 248.00 Lks. 1) Providing Basic amenties and procurement of DustBins in Kempapura, Amruthahalli, Jakkur, Jakkur Layout, Amruthanagara in Ward No 07, Byatarayanapura. 2)Providing Basic amenities and procurement of dustbins in Sahakarnagara, Byatarayanapura, Sanjeevininagara in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: B.B.Umesh, No 385/1, Near Anjaneya Teemple, Bettahalasaru (P) Bangalore North - 562157

Reference to Agreement No. BBMP/EE/BTP/WO/70/2018-19 Date: 26.07.2018

Certified that the measurements were taken by me on: 14/9/18 and recorded of Pages **494343** to **494348** of measurement Book No. **4944/2017-18** and that work is satisfactorily executed.

B.B.U

Contractor

A.E.N.D DE(WT)

Officer-in-charge of work

Certified that measurement were taken by me on 19/9/18 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within — Amount Total: 60,63,246-00
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve. — IT 60632-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. — CW - 60632-00
7) Net amount due to or from Contractor unadjustments items. — CBF. 6063-00
8) Advance to Contractor for materials brought to site (as detailed) within — Adju. 127327-00
9) Value of Government materials supplied. — Cheque: 59,35,919-00

Total amount adjusted

Contractor's Signature B.B.U

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Audited & Admitted for Rs. 60,63,246-00 Stamp
Cheque: 59,35,919-00
Rupees Fifty nine Lakhs thirty three thousand nine hundred nineteen only.
By Cheque
and Rs 1,27,327-00 By adjustment

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Accts. Supdt. Byatarayanapura Dn. BBMP 24/9

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Outdoor PLZ IP Cameras with 20 X optical zoom with controller along with suitable mounting system (PTZ Pan Tilt and Zoom feature is availbale in this camera can be contolled by the software for pan Tilt and zoom feature at the contol center and can be programmed to view at different angles and zoom level continuosly. It operates at day and night and the viewing distance at clarity is about 100 metres	Nos
2	Bracket (Corner Mount / Pole Mount/ Wall Mount) for mounting the PTZ camera.	Nos
3	Outdoor 50 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 50 metres)	Nos
4	Bracket and weatherproof Installation kit for 50 Meter IP Camera	Nos
5	Outdoor 30 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 30 metres)	Nos
6	Bracket and weatherproof Installation kit for 30 Meter IP Camera	Nos
7	32 Channel NVR DS 7732 NI- E4 (with 4 Sata Option) the control box and the recording device to connect upto 32 devices, can be cascaded to provide additional cameras	Nos
8	12 TB NAS Box for Back up (NET GEAR) provides storage for the recorded data for quick view back and storage	Nos
9	4 TB SATA for storage and fitted in the NVR Device for storage	Nos
10	A suitable sheet metal control panel to house site Equipments (Weather Proof) The power supply and the ethernet connectivity adaptor is stored in this box.	Nos
11	Power supply for the camera.	Nos
12	Ethernet Switch for connectivity to Internet and Camera	Nos
13	Supply & Laying of Network and Power Cables from Camera to the control Box.	Nos
14	Video Manager Application Software for Display and Management of Camera on Video Display.	Nos
15	Installation, Erection & commissioning charges	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Abdul. N.D
AE(NT)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	6	87870	527220.00	6	527220.00
-	-	36	4800	172800.00	36	172800.00
-	-	36	23700	853200.00	36	853200.00
-	-	36	1745	62820.00	36	62820.00
-	-	36	17000	612000.00	36	612000.00
-	-	36	1684	60624.00	36	60624.00
-	-	6	75000	450000.00	6	450000.00
-	-	6	290000	1740000.00	6	1740000.00
-	-	12	25820	309840.00	12	309840.00
-	-	72	1724	124128.00	72	124128.00
-	-	72	520	37440.00	72	37440.00
		72	1073	77256.00	72	77256.00
		54	439	23706.00	54	23706.00
-	-	36	22400	806400.00	36	806400.00
-	-	36	5717	205812.00	36	205812.00
				6063246.00		**6063246.00**

c9/9

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
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